

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 3 PAGE(S)	
1. DATE OF ORDER 04/14/2017		2. ORDER NUMBER GSQ0617BN0004		3. CONTRACT NUMBER GS00Q14OADU203		4. ACT NUMBER A21298448	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q06FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 362513626				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION 2X. For-Profit Organization				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 06 David J Smisek 2300 MAIN ST KANSAS CITY, MO 64108-2416 United States (816) 823-2932		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. FIRST UNION NATIONAL BANK P.O. BOX 8500 S2725 PHILADELPHIA, PA 19178-0000 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Tami M Cades 4710 Knox Street ATTN: AFRC-COF Fort Bragg, NC 28310 United States (910) 570-9665			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 4710 Knox Street ATTN: AFRC-COF Fort Bragg, NC 28310 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Donald J. Beaudet GSA Region 06 2300 Main St Kansas City, MO 64108-0000 United States (816) 926-3298			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/26/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>Task Order: ID06170005</p> <p>Authority: This is a severable firm fixed price task order awarded in accordance with FAR 16.505 against the OASIS Unrestricted Pool 2 IDIQ Base Contract GS00Q14OADU203.</p> <p>1. The subject task order is issued in accordance with the Performance Work Statement (PWS) dated 02/28/2017 v1, and the contractor's proposal dated 03/15/2017 and submitted by Pamela Stevens of Booz Allen Hamilton, Inc. In the case of conflict between the PWS and contractor proposal, the PWS will take precedence. For this task order, all work performed by the contractor shall be invoiced in accordance with the task order Billing Schedule.</p> <p>2. The government is incrementally funding the Base Year CLIN 0001 for FFP Labor. Refer to the fill-ins of FAR Clause 252.232-7007 ;Limitation of Government;s Obligation; for more information. The Base Year CLIN 0002 for Travel and CLIN 0003 for CAF are both fully funded.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Base Period: 04/27/2017 to 04/26/2018</p> <p>(b) (4)</p> <p>Option Period 1: 04/27/2018 to 04/26/2019 (if exercised)</p> <p>(b) (4)</p>							

(b) (4)

Option Period 2: 04/27/2019 to 04/26/2020 (if exercised)

(b) (4)

Option Period 3: 04/27/2020 to 04/26/2021 (if exercised)

(b) (4)

Option Period 4: 04/27/2021 to 04/26/2022 (if exercised)

(b) (4)

The total task order awarded value is (b) (4).

The total task order funded amount is \$(b) (4).

3. As required, the contractor's quote contained the following documents:

- a. Certification Regarding Responsibility Matters. (Oct 2015) statement dated 03/15/2017 and signed by (b) (6).
- b. Information Regarding Responsibility Matters (Jul 2013) statement dated 03/15/2017 and signed by (b) (6).
- c. Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016) statement dated 03/15/2017 and signed by (b) (6).

4. All matters pertaining to Government administration of this contract should be directed to:

ATTN: David Smisek, Contracting Officer
GSA FAS R6 AAS
TELEPHONE NUMBER: 816-823-2932
FAX NUMBER: 816-823-5566
EMAIL: david.smisek@gsa.gov

OR

ATTN: Don Beaudet, Project Manager
GSA FAS R6 AAS
TELEPHONE NUMBER: 816-926-3298
FAX NUMBER: 816-823-5441
EMAIL: donald.beaudet@gsa.gov

All other terms and conditions remain same.

252.232-7007 Limitation of Government's Obligation.
LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) CLIN 0001 Firm Fixed Price Labor is/are incrementally funded. For this/these item(s), the sum of \$ 8,593,759.41 are incrementally funded. For these item(s), the sum of \$(b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

(b) (4)

(End of clause)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year - Labor (CLIN 0001)	1	lot	(b) (4)	
0002	Base Year - Travel (CLIN 0002)	1	lot		
0003	Base Year - CAF- 0.1% (CLIN 0003)	1	lot		
21. RECEIVING OFFICE (Name, symbol and telephone no.) G8--Deputy Chief of Staff (ARRC-COF), (910) 570-8443					TOTAL From 300-A(s)
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHIP WT.		GRAND TOTAL \$3,789,526.86
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).			25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287
			26A. NAME OF CONTRACTING/ORDERING OFFICER/(Type) David J Smisek		26B. TELEPHONE NO. (816) 823-2932
			26C. SIGNATURE David J Smisek 04/14/2017		
GENERAL SERVICES ADMINISTRATION			1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)